

GOVERNMENT OF TELANGANA
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department of
Telangana - Expenditure incurred for an amount of Rs.5,535/- towards Petty
Office Expenses in the Department during the months of June & July, 2014 -
Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.43

Dated: 12-08-2014
Read the following:-

1. G.O.Rt.No.372, G.A. (AR&T.II) Dept., Dated: 06-07-1992
2. Bills received from the Officers of YAT&C Department of Telangana
Dated: 05-08-2014.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.5,535/-
(Rupees five thousand five hundred and thirty five only) towards the Petty
Office Expenses incurred from Permanent Advance of Youth Advancement
Tourism & Culture Department of Telangana for the months of June and July,
2014 as detailed in the annexure to this order.

2. The amount sanctioned in para-1 above shall be debited to the following
Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) -
Youth Advancement Tourism & Culture Department - 130 - Office
Expenses - 132 - Other Office Expenses ”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall
draw the amount sanctioned in para-1 above in favour of Assistant Secretary to
Government, and Drawing & Disbursing Officer, YAT&C Department of
Telangana, State Bank of Hyderabad, Secretariat Branch, Hyderabad, A/c
No.62202460898, MICR No.500004056, IFSC Code No.SBHY0020077.

4. This order does not require the concurrence of Finance Department as
per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Assistant Secretary to Government &
DDO, YAT&C Department, Telangana Secretariat, Hyderabad
The YAT&C (OP-Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER